

Date: Thursday, 10/08/2006 9:59:46 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	N1 GEARBOX ACCESS PANEL KIT
<b>Job Number</b> :	28116		
<b>Estimate Number</b> :	12505		
<b>P.O. Number</b> :	NIA	<b>Part Number</b> :	D412705017
<b>This Issue</b> :	10/08/2006	<b>S.O. No.</b> :	NIA
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	D3255 REV B
<b>First Issue</b> :	NIA	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	NIA	<b>Drawing Revision</b> :	B
	<b>Type</b> :	<b>Material</b> :	NIA
	SMALL /MED FAB	<b>Due Date</b> :	05/09/2006
<b>Written By</b> :		<b>Qty:</b>	4
<b>Checked &amp; Approved By</b> :		<b>Um:</b>	Each
<b>Comment</b> :	Est Rev:C Removed Manufacturing 06-08-02 JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
	Comment: Photocopy bluefile & type labels per PPPD412-705-017 CHG001 KT 06.09.07 (4)	
2.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D3255041	Access Panel Assembly
	Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Access Panel Assembly Batch: B28831 ✓	
4.0	D3255042	Access Panel Assembly
	Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Access Panel Assembly B28832 ✓	
5.0	AN3C3A	Bolt
	Comment: Qty.: 30.0000 Each(s)/Unit Total: 120.0000 Each(s) Bolt Batch: M18762 86X ✓	

M162339 34X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/01/23

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: N1 GEARBOX ACCESS PANEL KIT

Job Number: 28116

Part Number: D412705017

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS932109

Washer



Comment: Qty.: 30.0000 Each(s)/Unit Total : 120.0000 Each(s)

Washer

M18575-

7.0

MS20427M33

Rivet



Comment: Qty.: 48.0000 Each(s)/Unit Total : 192.0000 Each(s)

Rivet

Batch: M17654-

8.0

MS21060L3K

Nut Plate



Comment: Qty.: 24.0000 Each(s)/Unit Total : 96.0000 Each(s)

Nut Plate

Batch: M18575-

~~06/08/25~~ 07/01/23 (4)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C207101123 (4)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-017

Location:

PPP Rev:

A

07/01/23 (4)

11.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

07/01/23 (4)

Job Completion



U 07/01/23

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries